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UNITED STATES NATIONAL STAGE WORKSHEET (DO/EO) B.A.C., Patent Application Specialist, PCT/DO/EO/National Stage Division

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Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
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01/25/2006	00000523	<u>1</u>	<u>1631</u>	\$300.00	01/18/2006	CC
01/25/2006	00000524	<u>1</u>	<u>1642</u>	\$400.00	01/18/2006	CC
01/25/2006	00000525	<u>1</u>	<u>1633</u>	\$200.00	01/18/2006	CC
01/25/2006	00000526	1	<u>1615</u>	\$2,350.00	01/18/2006	CC